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Invoice Month Enero 2022

Invoice #016

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
January 10 2022	pick up the rest of the staff at the airport and take them to your hotel	7	\$20	\$140.00
January 11 2022	pick up the monitor and the rest of the staff and take them to different meetings of the day	9	\$20	\$180.00
January 12 2022	pick up the monitor and the rest of the staff and take them to different meetings of the day	9	\$20	\$180.00
January 13 2022	pick up the monitor and the rest of the staff and take them to different meetings of the day	10	\$20	\$200.00
January 14 2022	pick up the monitor and the rest of the staff and take them to different meetings of the day	9	\$20	\$180.00
January 15 2022	pick up the monitor at the hotel and take it to the airport and the rest of the staff members at different times	7	\$20	\$140.00
January 20 2022	coordinate and turn on vehicle damaged in parking lot and picked up in crane for its maintenance and others	2	\$20	\$40.00
January Month	car use expenses Mr. Romero and Staff	1	1	\$200.00
				Total \$1,260.00